

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Budget Estimates 2012-13 - Budget Release Order for Rs. 88,00,000/- to HEALTH, HOD Orders - Issued.

**FINANCE ( Expr. Medical and Health II ) DEPARTMENT**

**G.O.Rt.No.: 2052**

**Dated: 25-04-2012**

**Read the following:-**

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.85, Finance (BG.I) Department, dt.31-03-2012
3. G.O.Ms.No.94, Finance (BG.I) Department, dt.02-04-2012
4. G.O.Ms.No.147, Finance (BG.I) Department, dt. dt.11-07-2011

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**ORDER:**

In pursuance of the orders issued in references read above, the Commissioner/Director HEALTH, HOD is hereby issued a Budget Release Order for an amount of Rs.88,00,000/-(Rupees Eighty Eight Lakhs) from BE provision 2012-13 Plan under Green Channel Scheme for the following schemes.

(Rs. in thousands)

| S.No.  | Head of Account           | Charged/<br>Voted | Provision in<br>BE 12-13 | Additional<br>Amounts<br>Sanctioned | Amounts<br>Reappro-<br>-priated | Total<br>Provision in<br>BE 12-13 | Amount<br>Already<br>Authorised | Amount<br>Authorised<br>Now | Balance<br>Amount<br>Available |
|--|---------------------------|-------------------|--------------------------|-------------------------------------|---------------------------------|-----------------------------------|---------------------------------|-----------------------------|--------------------------------|
| <b>Scheme Name:</b> Epidemic Control Schemes<br><b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill<br><b>Drawing Officer:</b> Concerned DDOs<br><b>Remarks:</b> These relases shall be utilized as per the periodicity indicated in G.O.Ms.No.147.Finance (BG.I) Department, dt.11.07.2011.  |                           |                   |                          |                                     |                                 |                                   |                                 |                             |                                |
| 1  | 2210-06-101-11-41-210-211 | V                 | 25,00                    | ..                                  | ..                              | 25,00                             | ..                              | 25,00                       | ..                             |
| <b>Scheme Name:</b> Epidemic Control Schemes<br><b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill<br><b>Drawing Officer:</b> Concerned DDOs<br><b>Remarks:</b> These relases shall be utilized as per the periodicity indicated in G.O.Ms.No.147.Finance (BG.I) Department, dt.11.07.2011.  |                           |                   |                          |                                     |                                 |                                   |                                 |                             |                                |
| 2  | 2210-06-789-11-41-210-211 | V                 | 17,00                    | ..                                  | ..                              | 17,00                             | ..                              | 17,00                       | ..                             |
| 3  | 2210-06-796-11-41-210-211 | V                 | 15,00                    | ..                                  | ..                              | 15,00                             | ..                              | 15,00                       | ..                             |
| <b>Scheme Name:</b> National Programme for Control of Dengue and Chikungunya<br><b>Procedure of Drawal of Funds:</b> Adjustment to PD Account<br><b>Drawing Officer:</b> Concerned DDOs<br><b>Remarks:</b> 1. These relases shall be utilized as per the periodicity indicated in G.O.Ms.No.147.Finance (BG.I) Department, dt. 11.07.2011. 2. Adjustment to P.D.A/C No.GA.213 of APHMHIDC. |                           |                   |                          |                                     |                                 |                                   |                                 |                             |                                |
| 4  | 2210-06-101-11-12-210-211 | V                 | 21,00                    | ..                                  | ..                              | 21,00                             | ..                              | 21,00                       | ..                             |
| <b>Scheme Name:</b> National Programme for Control of Japanese Encyphalities<br><b>Procedure of Drawal of Funds:</b> Adjustment to PD Account<br><b>Drawing Officer:</b> Concerned DDOs<br><b>Remarks:</b> 1.These relases shall be utilized as per the periodicity indicated in G.O.Ms.No.147.Finance (BG.I) Department, dt.11.07.2011. 2. Adjustment to P.D.A/C No.GA.213 of APHMHIDC.   |                           |                   |                          |                                     |                                 |                                   |                                 |                             |                                |
| 5  | 2210-06-101-11-11-210-211 | V                 | 10,00                    | ..                                  | ..                              | 10,00                             | ..                              | 10,00                       | ..                             |
| <b>Total</b>   |                           |                   | <b>88,00</b>             | ..                                  | ..                              | <b>88,00</b>                      | ..                              | <b>88,00</b>                | ..                             |

The( **HEALTH, MEDICAL & FAMILY WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT** ), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. P.V.Ramesh  
Principal Secretary to Government (RE)

To  
HEALTH, MEDICAL & FAMILY WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT  
HEALTH, HOD

The Director of Treasuries & Accounts,A.P.Hyd.

The Director Works and Accounts

The Pay & Accounts Officer, Hyd

The Accountant General A.P.Hyd

The Reins(Budget Computers)

The Fin (BG.VI)Dept

// FORWARDED BY ORDER //

SECTION OFFICER.